AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (In	f applicable)
01	2003MAY13	SEE SCHED	ULE			
6. Issued By	Code W56HZV	7. Administered By (If	f other	than Item 6)		Code SCN01A
TACOM		DCMA AMERICAS				
AMSTA-AQ-ATBC EARL RASHID (586)574-8278		275 BANK STREE OTTAWA, ONT.,				
WARREN, MICHIGAN 48397-5000		OTTAWA, ONT.,	CIV IXZI	F 2110		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: RASHIDE@TACOM.ARMY.MIL		SCI) в	PAS NONE	ADP PT	SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	П	9A. Amendmen	nt Of Solicitation N	No.
		-	ш			
CANADIAN COMMERCIAL CORP 50 OCONNOR SUITE 1100			-	9B. Dated (See	Item 11)	
OTTAWA				D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract/C	Order No.
ONTARIO CANADA K1A0S6				DAAE07-99-D-	S007/0023	
TYPE BUSINESS: Foreign Concern/Enti	ty		-	10B. Dated (Se	e Item 13)	
Code 98247 Facility Code XXXX	X			2003FEB19	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Of	fers	
is extended, is not extended.		•		•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						nent on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to	o tne so	oncitation and t	nis amendment, ar	ia is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$40,967.34	quired)					
ACRN. AA NEI INCREASE. \$40,907.34						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: B		act/Order No. As Descri	bed In		g . 	<u> </u>
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth II	ı Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn		copies to the Issuin	g Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citatio	n/contract subje	ect matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Event as provided herein all torms and condi-	tions of the decument refer	ranged in item 04 or 10	A och	orotoforo chona	ad romains unaba	ngod and in full fares
Except as provided herein, all terms and condi- and effect.	nons of the document refer	renced in item 9A or 10F	A, as ne	eretofore chang	ed, remains uncha	nged and in fun force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or p	orint)
		GLORIA MCCRA MCCRACKG@TAC		MY.MIL (586)5	574-6524	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ites Of	America		16C. Date Signed
		By		/SIGNED/		2002MAV12
(Signature of person authorized to sign)	-		ature o	of Contracting (Officer)	2003MAY13
	•	20.107.02		9 -		

CONTINUATION SHEET	Reference No. of Document Being Co	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE07-99-D-S007/0023	MOD/AMD 01	

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 is to add one (1) Bridge Adapter Pallet to Delivery Order 0023.
- 2. All other terms and conditions under Delivery Order 0023 remains unchanged.
- 3. As a result of Modification 01, Delivery Order 0023 is increased by \$40,967.34 from \$3,441,256.56 to \$3,482,223.90.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S007/0023 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

		PLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPL	IES OR SERVIC	ES AND PRICES/COSTS				
0017AA	PRODUCTION QUANT	ITY		85	EA	\$ 40,967.34000	\$3,482,223.90
	NOUN: 85 EA BAPS PRON: J632H333J6 AMS CD: 53153542	PRON AMD:	02 ACRN: AA				
	Packaging and Ma						
	Inspection and A						
	Deliveries or Pe	rformance SUPPL					
	REL CD MILSTR 001 W56HZW3036; PROJ C	S211 Y00000	SIG CD MARK FOR TP CI M 3 PT	2			
	IU2 DEL REL CD	QUANTITY	DEL DATE				
	001	2	31-AUG-2003				
	002	7	30-SEP-2003				
	003	7	31-OCT-2003				
	004	7	30-NOV-2003				
	005	4	31-DEC-2003				
	006	7	31-JAN-2004				
	007	7	29-FEB-2004				
	008	7	31-MAR-2004				
	009	7	30-APR-2004				
	010	7	31-MAY-2004				
	011	7	30-JUN-2004				
	012	7	31-JUL-2004				
	013	4	31-AUG-2004				
	014	5	30-SEP-2004				
	FOB POINT: Origin	n					
	(SHIP TO TH ITEMS	ING INSTRUCTI -TO) WILL BE	ONS FOR CONSIGNEE FURNISHED PRIOR ELIVERY DATE FOR ER THIS				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S007/0023 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMPRACE/DEVITORDY ORDER NAMED				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S007/0023				

	CONTINUATION	a ette	rr l	R	eference No. of Docum	nent Being	Continued	Page 5 of 5
CONTINUATION SHEET				PIIN/SIIN DAAE07-99-D-S007/0023 MOD/AMD 01				
Name	of Offeror or Contracto	or: can	ADIAN COMMERC	CIAL COR	P.P.			•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA					
LINE	PRON/		OBLG STAT/			INCREASE/	DECREASE	CUMULATIVE
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		DUNT	AMOUNT
0017AA	J632H333J6 53153542117	AA	2 3ZHT18	\$	3,441,256.56 \$	40	,967.34	\$ 3,482,223.90
					NET CHANGE \$	40),967.34	
SERVICE							ACCOUNTING	INCREASE/DECREASE
NAME Army	BY ACRN AA	<u>ACCO</u> 21	32035000031				<u>STATION</u> W56HZV	\$ AMOUNT 40,967.34
							NET CHANGE	\$ 40,967.34

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 3,441,256.56
 \$ 40,967.34
 \$ 3,482,223.90